

Agenda
Regular Council Meeting
Monday, October 25, 2021
Remote Zoom Format

6:30 p.m. – Caucus/Meeting to immediately follow
Live via Facebook @ <http://facebook.com/lackawannany/>

Meeting Called to Order/Pledge of Allegiance.
NB: Meeting being recorded.

Roll Call: Council: Ingram, Szymanski, Moretti, Surdyke, Marrano
Dept. Heads: Law, Development, Public Works, Public Safety, Comptroller, Recreation, PIO

Hearings from Citizens:

Approval of Minutes: of the regular meeting of October 4, 2021.

Departmental Reports:

1. **City Comptroller** – Capital Fund Checking Account for September, 2021.
2. **City Comptroller** - A/P Check Listing #9, dated September 29, 2021.
3. **City Comptroller** - A/P Check Listing #10, dated October 4, 2021.
4. **City Comptroller** - A/P Check Listing #11, dated October 7, 2021.
5. **City Comptroller** - A/P Check Listing #12, dated October 18, 2021.
6. **City Clerk** – Monthly Revenue Report for September, 2021.

Communications from Division/Department Heads:

7. **DPW Commissioner** – Requests the City Council approve reinstalling traffic signals at South Park and Sharon Parkway, as well as Abbott Road and Elmview Avenue. The attached bid includes the price for both signal lights. These lights were knocked down by car accidents and are to be considered emergency repairs.
8. **DPW Commissioner** – Requests the City Council rescind the no left-turn from the westbound lane on Ridge Road south onto Lehigh Avenue.
 - (A) An ordinance amending Chapter 215, Traffic and Vehicles, of the City of Lackawanna Municipal Code, specifically Chapter 215.9 Turning movements, shall be amended by rescinding the following:

215.9(A)(2) Vehicles proceeding west on Ridge Road are prohibited from turning left onto Lehigh Avenue.
9. **City Attorney** – Requests the City Council approve the attached contract between Small Wireless Communications Facilities and the City of Lackawanna. Full text of contract on file in the City Clerk's Office.
10. **City Comptroller** – Requests the City Council approve the attached ordinance transferring \$100,000.00 for the Ridge Road Mill and Overlay Paving project. This amount is necessary to fund the difference between the original estimate and the final bid awarded including the change order for the signals. These funds will be reimbursed back to the City through CHIPS funding and \$120,000.00 grant through Erie County.
 - (A) An ordinance amending the 2021-2022 budget ordinance adopted May 18, 2021 by increasing budget code H.5110.205 Ridge Road Mill and Overlay Paving Project by \$100,000.00, increasing budget code H.0000.5013 Interfund Transfers by \$100,000.00, increasing budget code A.9000.9550 Transfer to Capital Account by \$100,000.00, and appropriating \$100,000.00 of the City's Fund Balance.
11. **City Comptroller** – Requests the City Council approve the attached ordinance transferring funds for the Street Signal Replacement project from Fund Balance of \$200,000.00. See communication #7 above. Any funds received through insurance reimbursement or not used will be returned to Fund Balance.

(A) An ordinance amending the 2021-2022 budget ordinance adopted May 18, 2021 by increasing budget code A.5110.201 Equipment by \$200,000.00 and appropriating \$200,000.00 of the City's Fund Balance.

12. **City Comptroller** – Requests the City Council approve the attached ordinance to transfer funds within the Special Revenue Fund for the fiscal year ended July 31, 2021.

(A) An ordinance amending the 2020-2021 budget ordinance adopted June 9, 2021 by increasing budget code CLK.8160.101 Garbage and Refuse – Personal Services by \$40,017.04, increasing budget code CL.8160.102 Garbage and Refuse – Overtime by \$10,397.85, increasing budget code CL.8160.401 Garbage and Refuse – Hauling of Rubbish by \$17,500.00 and decreasing budget code CL.9000.9040 Workers Compensation by \$67,914.89.

13. **City Comptroller** – Advises the City Council, pursuant to Chapter 12.12(C) 2 of the City Charter, after a review of the Office of Department of Administration and Finance, Office of the City Clerk, Department of Development, Department of Public Works, Department of Public Safety and Department of Recreation, the attached list of transfers were made to balance many of the 2020-2021 accounts.

14. **City Comptroller** – Requests the City Council approve the attached budget transfers for fiscal year ended July 31, 2021. These budget transfers are required to cover accruals and accounts with shortfalls. No funds are required to be transferred from fund balance.

Business Registrations:

Abdulkarim Ahmed, dba AZAL STATION INC., (gasoline & convenience store) 2540 South Park Avenue.

John Salsman, dba Wayside Mobile Home Court, 3447 South Park Avenue.

Dewayne Raye, dba Buffalo Pro Dips LLC (auto customization), 1212 Abbott Road, STE G.

Tabled Items:

Old Business:

Adjournment:

Any items to be placed on the agenda must be received by the City Clerk's Office by noon on the Wednesday before the scheduled meeting to be considered. Any comments made at the meeting are restricted to agenda items only. It is requested that gentlemen remove their hats and that all cell phones be placed in silent mode so as not to disturb the proceedings. Proper decorum and respect towards fellow citizens, Council Members and City Officials must be adhered to or you will be asked to leave Council Chambers. There is no input from the public during the caucus portion of the meeting. Thank you.

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